

County of Galveston
P Card Transactions for 2/1/2015 to 2/28/2015

Object Description	Date	Trans ID	Cardholder	Amount
SUPPLIES AND MATERIALS	01/06/2015	873757382	JUVENILE JUSTICE - VICKIE BESHEARS	74.88
SUPPLIES AND MATERIALS	01/06/2015	873756384	COUNTY EXTENSION SERVICE - TAMBERLYN	101.14
DUE FROM SHERIFFS	01/06/2015	873752758	THOMAS BARR	58.79
DUE FROM SHERIFFS	01/06/2015	873760402	THOMAS BARR	68.00
SUPPLIES AND MATERIALS	01/06/2015	873741470	BEACH AND PARKS DEPARTMENT - CAMERON	135.10
PRISONER EXTRADITION	01/06/2015	873751226	SHERIFF'S DEPT - ISRAEL GARZA	101.20
PRISONER EXTRADITION	01/06/2015	873753736	SHERIFF'S DEPT - ISRAEL GARZA	6.15
PRISONER EXTRADITION	01/06/2015	873756528	SHERIFF'S DEPT - ISRAEL GARZA	6.28
SUPPLIES AND MATERIALS	01/06/2015	873760714	COUNTY TAX ASSESSOR COLLECTOR -	681.19
SUPPLIES AND MATERIALS	01/06/2015	873759436	COUNTY TAX ASSESSOR COLLECTOR -	55.55
SUPPLIES AND MATERIALS	01/06/2015	873758940	COUNTY TAX ASSESSOR COLLECTOR -	160.28
SUPPLIES AND MATERIALS	01/06/2015	873752692	COUNTY TAX ASSESSOR COLLECTOR -	480.84
SUPPLIES AND MATERIALS	01/06/2015	873742452	COUNTY TAX ASSESSOR COLLECTOR -	320.56
CIP TECH PROJECTS	01/06/2015	873735700	INFORMATION TECHNOLOGY - MATT VOTAW	487.10
SUPPLIES AND MATERIALS	01/06/2015	873743508	COUNTY EXTENSION SERVICE - TAMBERLYN	654.22
SUPPLIES AND MATERIALS	01/06/2015	873757382	JUVENILE JUSTICE - VICKIE BESHEARS	25.20
SUPPLIES AND MATERIALS	01/07/2015	874744212	COUNTY AUDITOR - RANDALL RICE	108.04
TRAVEL AND EDUCATION	01/07/2015	874732278	COUNTY ENGINEER - MIKE FITZGERALD	550.00
SUPPLIES AND MATERIALS	01/07/2015	874731984	COUNTY JUDGE - DIANNA MARTINEZ	58.94
DUE FROM SHERIFFS	01/07/2015	874738584	DAVID GRACE	90.02
SUPPLIES AND MATERIALS	01/07/2015	874726616	COUNTY CLERK - MAE ROSS	5.18
SUPPLIES AND MATERIALS	01/07/2015	874732600	COUNTY CLERK - MAE ROSS	463.22
SUPPLIES AND MATERIALS	01/07/2015	874749668	COUNTY CLERK - MAE ROSS	23.31
DEPART SUPPLIES-NON CAB	01/07/2015	874743530	INFORMATION TECHNOLOGY - MATT VOTAW	8.29
DEPART SUPPLIES-NON CAB	01/07/2015	874733662	INFORMATION TECHNOLOGY - MATT VOTAW	8.29
SUPPLIES AND MATERIALS	01/07/2015	874739028	MOSQUITO CONTROL DISTRICT - JOHN	80.00
DEPART SUPPLIES-NON CAB	01/07/2015	874726336	INFORMATION TECHNOLOGY - MATT VOTAW	965.97
SUPPLIES AND MATERIALS	01/07/2015	874730138	HUMAN RESOURCES - PERI BLUEMER	128.82
DUE FROM SHERIFFS	01/07/2015	874734362	THOMAS BARR	434.70
SUPPLIES AND MATERIALS	01/07/2015	874741746	JUSTICE ADMINISTRATION - MONICA GRACIA	683.35
SUPPLIES AND MATERIALS	01/07/2015	874731392	SHERIFF'S DEPT - MEGAN DOLATO	144.89
SUPPLIES AND MATERIALS	01/07/2015	874730380	SHERIFF'S DEPT - MEGAN DOLATO	94.98
SUPPLIES AND MATERIALS	01/07/2015	874745488	MOSQUITO CONTROL DISTRICT - JOHN	17.45
SUPPLIES AND MATERIALS	01/07/2015	874740370	MOSQUITO CONTROL DISTRICT - JOHN	101.65

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Object Description	Date	Trans ID	Cardholder	Amount
PRISONER EXTRADITION	01/08/2015	876149472	SHERIFF'S DEPT - RICK WHITTINGTON	19.40
PRISONER EXTRADITION	01/08/2015	876133574	SHERIFF'S DEPT - RICK WHITTINGTON	493.70
PRISONER EXTRADITION	01/08/2015	876153086	SHERIFF'S DEPT - RICK WHITTINGTON	39.49
TELEPHONE BASIC COST	01/08/2015	876141328	INFORMATION TECHNOLOGY - MATT VOTAW	4,644.03
SUPPLIES AND MATERIALS	01/08/2015	876140012	BEACH AND PARKS DEPARTMENT - RENELLE	85.24
SUPPLIES AND MATERIALS	01/08/2015	876124562	MOSQUITO CONTROL DISTRICT - JOHN	100.90
TELEPHONE BASIC COST	01/08/2015	876146858	INFORMATION TECHNOLOGY - MATT VOTAW	67.40
PRISONER EXTRADITION	01/08/2015	876142388	SHERIFF'S DEPT - RICK WHITTINGTON	242.60
SUPPLIES AND MATERIALS	01/08/2015	876139022	SHERIFF'S DEPT - MEGAN DOLATO	94.98
TRAVEL AND EDUCATION	01/08/2015	876136422	COUNTY CLERK - DWIGHT SULLIVAN	26.61
SUPPLIES AND MATERIALS	01/08/2015	876148658	ROAD DEPARTMENT - LAYNE HARDING	16.49
SUPPLIES AND MATERIALS	01/08/2015	876144500	DISTRICT CLERK - JOHN KINARD	403.30
SUPPLIES AND MATERIALS	01/08/2015	876122298	SHERIFF'S DEPT - MEGAN DOLATO	265.38
SUPPLIES AND MATERIALS	01/08/2015	876151432	SHERIFF'S DEPT - MEGAN DOLATO	1,161.31
SUPPLIES AND MATERIALS	01/08/2015	876122708	HUMAN RESOURCES - PERI BLUEMER	38.96
SUPPLIES AND MATERIALS	01/08/2015	876151520	SHERIFF'S DEPT - LINDA CONE	146.00
SUPPLIES AND MATERIALS	01/08/2015	876151722	SHERIFF'S DEPT - MEGAN DOLATO	6.79
SUPPLIES AND MATERIALS	01/08/2015	876136976	HOUSING PROGRAM - CRYSTAL SARVIS	25.20
SUPPLIES AND MATERIALS	01/08/2015	876152440	HOUSING PROGRAM - CRYSTAL SARVIS	44.30
SUPPLIES AND MATERIALS	01/08/2015	876154318	BEACH AND PARKS DEPARTMENT - RENELLE	60.60
SUPPLIES AND MATERIALS	01/08/2015	876131738	SENIOR CITIZENS - JENNIFER KRUPA	40.41
PRISONER EXTRADITION	01/08/2015	876124512	SHERIFF'S DEPT - ISRAEL GARZA	8.65
SUPPLIES AND MATERIALS	01/08/2015	876145700	SENIOR CITIZENS - JENNIFER KRUPA	38.14
TELEPHONE EXPENSE	01/08/2015	876129426	INFORMATION TECHNOLOGY - MATT VOTAW	51.84
TELEPHONE EXPENSE	01/08/2015	876123784	INFORMATION TECHNOLOGY - MATT VOTAW	182.07
TELEPHONE EXPENSE	01/08/2015	876135988	INFORMATION TECHNOLOGY - MATT VOTAW	68.04
TELEPHONE EXPENSE	01/08/2015	876135152	INFORMATION TECHNOLOGY - MATT VOTAW	26.59
TELEPHONE EXPENSE	01/08/2015	876143674	INFORMATION TECHNOLOGY - MATT VOTAW	10,371.32
DUE FROM SHERIFFS	01/08/2015	876151428	THOMAS BARR	1,072.20
TELEPHONE CELLULAR	01/08/2015	876146118	INFORMATION TECHNOLOGY - MATT VOTAW	204.40
TELEPHONE CELLULAR	01/08/2015	876143798	INFORMATION TECHNOLOGY - MATT VOTAW	355.90
TELEPHONE EXPENSE	01/08/2015	876131248	INFORMATION TECHNOLOGY - MATT VOTAW	25.92
TELEPHONE BASIC COST	01/08/2015	876139116	INFORMATION TECHNOLOGY - MATT VOTAW	9,000.00
WATER	01/09/2015	877678362	FACILITIES SERVICES - DEBRA BELANY	21.01

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SUPPLIES AND MATERIALS	01/09/2015	877661428	SHERIFF'S DEPT - MEGAN DOLATO	57.99
TRAVEL AND EDUCATION	01/09/2015	877662168	COUNTY EXTENSION SERVICE - PHOENIX	15.98
MEALS FOR JURORS	01/09/2015	877677944	JUSTICE ADMINISTRATION - MONICA GRACIA	224.98
WATER	01/09/2015	877658828	FACILITIES SERVICES - DEBRA BELANY	21.01
TRAVEL AND EDUCATION	01/09/2015	877682196	COUNTY EXTENSION SERVICE - WILLIAM	10.13
MEETING EXPENSE	01/09/2015	877684392	DISTRICT ATTORNEY - JACK ROADY	8.00
TRAVEL AND EDUCATION	01/09/2015	877685172	SHERIFF'S DEPT - MARY JOHNSON	32.00
WATER	01/09/2015	877676232	FACILITIES SERVICES - DEBRA BELANY	105.17
TELEPHONE CELLULAR	01/09/2015	877684648	INFORMATION TECHNOLOGY - MATT VOTAW	5,918.71
SUPPLIES AND MATERIALS	01/09/2015	877684568	COUNTY TAX ASSESSOR COLLECTOR -	93.98
SUPPLIES AND MATERIALS	01/09/2015	877658526	COMMUNITY SERVICES - MCKAYLA POWELL	-17.38
DUE FROM SHERIFFS	01/09/2015	877660606	DAVID GRACE	193.42
PRISONER EXTRADITION	01/09/2015	877684212	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	5.40
PRISONER EXTRADITION	01/09/2015	877674032	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	89.27
SUPPLIES AND MATERIALS	01/09/2015	877678330	FACILITIES SERVICES - DAVID SAVAGE	349.44
DUE FROM SHERIFFS	01/09/2015	877669350	THOMAS BARR	76.92
DUE FROM SHERIFFS	01/09/2015	877667252	DAVID GRACE	185.95
DEPART SUPPLIES-NON CAB	01/09/2015	877685078	INFORMATION TECHNOLOGY - MATT VOTAW	664.96
MEMBERSHIP AND DUES	01/09/2015	877657442	DISTRICT ATTORNEY - JACK ROADY	4,046.25
TELEPHONE EXPENSE	01/09/2015	877680854	INFORMATION TECHNOLOGY - MATT VOTAW	1,588.55
WATER	01/09/2015	877658666	FACILITIES SERVICES - DEBRA BELANY	115.69
TELEPHONE EXPENSE	01/09/2015	877680708	INFORMATION TECHNOLOGY - MATT VOTAW	63.01
TELEPHONE EXPENSE	01/09/2015	877675838	INFORMATION TECHNOLOGY - MATT VOTAW	76.35
TELEPHONE EXPENSE	01/09/2015	877659992	INFORMATION TECHNOLOGY - MATT VOTAW	69.64
SUPPLIES AND MATERIALS	01/09/2015	877672158	COUNTY TAX ASSESSOR COLLECTOR -	253.31
RECREATIONAL SUPPLIES	01/09/2015	877673886	JUVENILE JUSTICE - VICKIE BESHEARS	328.18
WATER	01/09/2015	877656280	FACILITIES SERVICES - DEBRA BELANY	520.43
TELEPHONE CELLULAR	01/09/2015	877657036	GENERAL GOVERNMENT - DEBORAH ANDREE	8,720.77
WATER	01/09/2015	877672644	FACILITIES SERVICES - DEBRA BELANY	430.12
SUPPLIES AND MATERIALS	01/12/2015	879999644	DISTRICT ATTORNEY - ZONIA SMITH	7.39
SUPPLIES AND MATERIALS	01/12/2015	880000114	COUNTY TAX ASSESSOR COLLECTOR -	-36.45
SUPPLIES AND MATERIALS	01/12/2015	880003634	FACILITIES SERVICES - DEBRA BELANY	8.91
MEMBERSHIP AND DUES	01/12/2015	879999194	INFORMATION TECHNOLOGY - MATT VOTAW	150.00
SUPPLIES AND MATERIALS	01/12/2015	879997622	FACILITIES SERVICES - WILLIAM SHAW	92.78

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TRAVEL AND EDUCATION	01/12/2015	880000966	COUNTY TAX ASSESSOR COLLECTOR -	14.35
SUPPLIES AND MATERIALS	01/12/2015	879996878	COUNTY EXTENSION SERVICE - TAMBERLYN	206.44
SUPPLIES AND MATERIALS	01/12/2015	880000582	FACILITIES SERVICES - WILLIAM SHAW	15.90
SUPPLIES AND MATERIALS	01/12/2015	880000956	DISTRICT ATTORNEY - ZONIA SMITH	1,749.50
SUPPLIES AND MATERIALS	01/12/2015	880004576	DISTRICT ATTORNEY - ZONIA SMITH	420.50
PRISONER EXTRADITION	01/12/2015	880000406	SHERIFF'S DEPT - RICK WHITTINGTON	74.00
DUE FROM SHERIFFS	01/12/2015	879998420	THOMAS BARR	21.95
PRISONER EXTRADITION	01/12/2015	880004308	SHERIFF'S DEPT - RICK WHITTINGTON	85.78
SUPPLIES AND MATERIALS	01/12/2015	880008812	FACILITIES SERVICES - WILLIAM SHAW	150.16
PRISONER EXTRADITION	01/12/2015	880002090	SHERIFF'S DEPT - RICK WHITTINGTON	11.19
SUPPLIES AND MATERIALS	01/12/2015	880002452	FACILITIES SERVICES - WILLIAM SHAW	15.48
PRISONER EXTRADITION	01/12/2015	880007202	SHERIFF'S DEPT - RICK WHITTINGTON	28.00
SUPPLIES AND MATERIALS	01/12/2015	879998896	FACILITIES SERVICES - DAVID SAVAGE	72.75
PRISONER EXTRADITION	01/12/2015	880004864	SHERIFF'S DEPT - RICK WHITTINGTON	25.95
DUE FROM SHERIFFS	01/12/2015	880009534	DAVID GRACE	358.01
TRAVEL AND EDUCATION	01/12/2015	880001928	COUNTY EXTENSION SERVICE - JYMAN	-133.52
TRAVEL AND EDUCATION	01/12/2015	880000308	GENERAL GOVERNMENT - DEBORAH ANDREE	410.70
PRISONER EXTRADITION	01/12/2015	880006302	SHERIFF'S DEPT - JOSE LOZANO	33.50
SUPPLIES AND MATERIALS	01/12/2015	880006520	SHERIFF'S DEPT - DOUGLAS "DEE DEE"	11.16
SUPPLIES AND MATERIALS	01/12/2015	879997566	JUSTICE ADMINISTRATION - MONICA GRACIA	63.99
SUPPLIES AND MATERIALS	01/12/2015	880005300	EMERGENCY MANAGEMENT - ALYSSA YOUNG	74.80
SUPPLIES AND MATERIALS	01/12/2015	880005876	HUMAN RESOURCES - CORREY JANNETT	106.50
SUPPLIES AND MATERIALS	01/12/2015	880010272	HUMAN RESOURCES - CORREY JANNETT	52.81
MEALS FOR JURORS	01/12/2015	879998104	JUSTICE ADMINISTRATION - MONICA GRACIA	167.29
SUPPLIES AND MATERIALS	01/12/2015	880003524	SHERIFF'S DEPT - LINDA CONE	34.98
SUPPLIES AND MATERIALS	01/12/2015	880006550	SHERIFF'S DEPT - DOUGLAS "DEE DEE"	16.05
DEPART SUPPLIES-NON CAB	01/12/2015	880004334	INFORMATION TECHNOLOGY - MATT VOTAW	1,700.91
DUE FROM SHERIFFS	01/12/2015	880001974	DAVID GRACE	97.90
SUPPLIES AND MATERIALS	01/12/2015	880004366	FACILITIES SERVICES - DEBRA BELANY	34.35
SUPPLIES AND MATERIALS	01/12/2015	879999004	COUNTY AUDITOR - RANDALL RICE	16.20
SUPPLIES AND MATERIALS	01/12/2015	880005952	JUSTICE ADMINISTRATION - MONICA GRACIA	33.99
SUPPLIES AND MATERIALS	01/12/2015	879999222	COUNTY AUDITOR - RANDALL RICE	53.34
SUPPLIES AND MATERIALS	01/12/2015	880009858	FACILITIES SERVICES - DEBRA BELANY	599.86
MEMBERSHIP AND DUES	01/12/2015	879996844	COUNTY AUDITOR - RANDALL RICE	130.00

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MEMBERSHIP AND DUES	01/12/2015	880003054	COUNTY AUDITOR - RANDALL RICE	130.00
MEMBERSHIP AND DUES	01/12/2015	880004290	COUNTY AUDITOR - RANDALL RICE	130.00
MEMBERSHIP AND DUES	01/12/2015	880009574	COUNTY AUDITOR - RANDALL RICE	130.00
DEPART SUPPLIES-NON CAB	01/12/2015	879997004	INFORMATION TECHNOLOGY - MATT VOTAW	1,053.84
TRAVEL AND EDUCATION	01/12/2015	880010066	COUNTY CLERK - DWIGHT SULLIVAN	192.10
SUPPLIES AND MATERIALS	01/12/2015	880005616	FACILITIES SERVICES - DEBRA BELANY	48.63
TRAVEL AND EDUCATION	01/12/2015	880000658	COUNTY CLERK - DWIGHT SULLIVAN	192.10
TRAVEL AND EDUCATION	01/12/2015	879998536	COUNTY CLERK - DWIGHT SULLIVAN	178.16
TRAVEL AND EDUCATION	01/12/2015	880003756	COUNTY TAX ASSESSOR COLLECTOR -	31.41
TRAVEL AND EDUCATION	01/12/2015	880010022	COUNTY CLERK - DWIGHT SULLIVAN	26.67
TRAVEL AND EDUCATION	01/12/2015	880003624	COUNTY CLERK - DWIGHT SULLIVAN	6.86
SUPPLIES AND MATERIALS	01/12/2015	880005172	COUNTY ENGINEER - ELIZABETH ROBERTSON	180.00
SUPPLIES AND MATERIALS	01/12/2015	879999802	DISTRICT ATTORNEY - ZONIA SMITH	2.70
MAINT & REPAIRS	01/13/2015	882196232	BEACH AND PARKS DEPARTMENT - JAMES	43.30
TRAINING	01/13/2015	882217608	DISTRICT ATTORNEY - JACK ROADY	626.75
TRAINING	01/13/2015	882211364	DISTRICT ATTORNEY - JACK ROADY	626.75
TRAINING	01/13/2015	882201882	DISTRICT ATTORNEY - JACK ROADY	626.75
SUPPLIES AND MATERIALS	01/13/2015	882199078	JUVENILE JUSTICE - VICKIE BESHEARS	1,213.14
TRAVEL AND EDUCATION	01/13/2015	882190528	HUMAN RESOURCES - PERI BLUEMER	190.00
DUE FROM SHERIFFS	01/13/2015	882198374	DAVID GRACE	330.23
SUPPLIES AND MATERIALS	01/13/2015	882206458	COUNTY TAX ASSESSOR COLLECTOR -	59.64
DUE FROM SHERIFFS	01/13/2015	882197184	THOMAS BARR	431.97
DUE FROM SHERIFFS	01/13/2015	882203682	THOMAS BARR	136.08
DUE FROM SHERIFFS	01/13/2015	882190606	MARY JOHNSON	359.99
SUPPLIES AND MATERIALS	01/13/2015	882196836	COUNTY ENGINEER - ELIZABETH ROBERTSON	215.32
SUPPLIES AND MATERIALS	01/13/2015	882194098	JUSTICE ADMINISTRATION - MONICA GRACIA	282.51
DUE FROM SHERIFFS	01/13/2015	882206150	MARY JOHNSON	499.99
SUPPLIES AND MATERIALS	01/13/2015	882212708	BEACH AND PARKS DEPARTMENT - JAMES	15.43
SUPPLIES AND MATERIALS	01/14/2015	883374594	SHERIFF'S DEPT - MEGAN DOLATO	10.43
DUE FROM SHERIFFS	01/14/2015	883366176	THOMAS BARR	592.20
SUPPLIES AND MATERIALS	01/14/2015	883357536	DISTRICT ATTORNEY - ZONIA SMITH	168.37
DUE FROM SHERIFFS	01/14/2015	883373916	THOMAS BARR	249.50
SUPPLIES AND MATERIALS	01/14/2015	883361622	MOSQUITO CONTROL DISTRICT - JOHN	65.00
DUE FROM SHERIFFS	01/14/2015	883352268	THOMAS BARR	192.00

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SUPPLIES AND MATERIALS	01/14/2015	883353756	HUMAN RESOURCES - CORREY JANNETT	11.37
SUPPLIES AND MATERIALS	01/14/2015	883350222	COUNTY EXTENSION SERVICE - TAMBERLYN	238.88
DUE FROM SHERIFFS	01/14/2015	883361796	THOMAS BARR	118.00
SUPPLIES AND MATERIALS	01/14/2015	883372598	PURCHASING DEPARTMENT - RUFUS	56.34
DUE FROM SHERIFFS	01/14/2015	883359578	DAVID GRACE	26.98
DEPART SUPPLIES-NON CAB	01/14/2015	883346244	INFORMATION TECHNOLOGY - MATT VOTAW	-487.10
SUPPLIES AND MATERIALS	01/15/2015	885059494	PURCHASING DEPARTMENT - RUFUS	11.44
SUPPLIES AND MATERIALS	01/15/2015	885031930	MOSQUITO CONTROL DISTRICT - JOHN	48.52
DUE FROM SHERIFFS	01/15/2015	885048564	THOMAS BARR	395.00
DUE FROM SHERIFFS	01/15/2015	885061278	THOMAS BARR	1,358.90
SUPPLIES AND MATERIALS	01/15/2015	885035134	SHERIFF'S DEPT - DOROTHY FRANKS	215.97
WATER	01/15/2015	885035680	FACILITIES SERVICES - DEBRA BELANY	128.80
SUPPLIES AND MATERIALS	01/15/2015	885064910	ROAD DEPARTMENT - LAYNE HARDING	173.02
DUE FROM SHERIFFS	01/15/2015	885062810	THOMAS BARR	61.61
SUPPLIES AND MATERIALS	01/15/2015	885061642	FACILITIES SERVICES - DEBRA BELANY	599.88
SUPPLIES AND MATERIALS	01/15/2015	885039208	COUNTY TAX ASSESSOR COLLECTOR -	167.77
SUPPLIES AND MATERIALS	01/15/2015	885056580	FACILITIES SERVICES - DAVID SAVAGE	229.85
TRAVEL AND EDUCATION	01/15/2015	885063984	GENERAL GOVERNMENT - DEBORAH ANDREE	182.85
MEETING EXPENSE	01/15/2015	885042426	COUNTY JUDGE - DIANNA MARTINEZ	19.49
SUPPLIES AND MATERIALS	01/15/2015	885046816	PURCHASING DEPARTMENT - RUFUS	11.44
SUPPLIES AND MATERIALS	01/15/2015	885055184	COUNTY TAX ASSESSOR COLLECTOR -	62.99
SUPPLIES AND MATERIALS	01/15/2015	885031910	PURCHASING DEPARTMENT - RUFUS	184.54
DUE FROM SHERIFFS	01/16/2015	886729582	THOMAS BARR	140.16
SUPPLIES AND MATERIALS	01/16/2015	886702278	BEACH AND PARKS DEPARTMENT - RENELLE	14.02
TRAVEL AND EDUCATION	01/16/2015	886722676	COUNTY TAX ASSESSOR COLLECTOR -	20.00
SUPPLIES AND MATERIALS	01/16/2015	886713472	MOSQUITO CONTROL DISTRICT - JOHN	-19.95
DEPART SUPPLIES-NON CAB	01/16/2015	886707210	INFORMATION TECHNOLOGY - MATT VOTAW	69.08
DEPART SUPPLIES-NON CAB	01/16/2015	886741926	INFORMATION TECHNOLOGY - MATT VOTAW	22.78
SUPPLIES AND MATERIALS	01/16/2015	886709330	MOSQUITO CONTROL DISTRICT - JOHN	376.65
SUPPLIES AND MATERIALS	01/16/2015	886704474	COUNTY EXTENSION SERVICE - TAMBERLYN	96.56
SUPPLIES AND MATERIALS	01/16/2015	886716294	COUNTY TAX ASSESSOR COLLECTOR -	75.98
MAINT/REPAIRS	01/16/2015	886713174	BEACH AND PARKS DEPARTMENT - ROBERT	59.16
DUE FROM SHERIFFS	01/16/2015	886739574	DAVID GRACE	100.00
TRAVEL AND EDUCATION	01/16/2015	886738040	SHERIFF'S DEPT - MEGAN DOLATO	250.00

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SUPPLIES AND MATERIALS	01/16/2015	886715432	COUNTY EXTENSION SERVICE - TAMBERLYN	82.75
SUPPLIES AND MATERIALS	01/16/2015	886736888	COUNTY EXTENSION SERVICE - TAMBERLYN	34.32
SUPPLIES AND MATERIALS	01/19/2015	889105684	SHERIFF'S DEPT - BRENDA CASTRO	121.88
SUPPLIES AND MATERIALS	01/19/2015	889066858	SHERIFF'S DEPT - MEGAN DOLATO	35.61
SUPPLIES AND MATERIALS	01/19/2015	889080736	COUNTY CLERK - MAE ROSS	107.74
MAINT/REPAIRS	01/19/2015	889085082	BEACH AND PARKS DEPARTMENT - JAMES	525.00
SUPPLIES AND MATERIALS	01/19/2015	889105026	BEACH AND PARKS DEPARTMENT - CAMERON	168.13
SUPPLIES AND MATERIALS	01/19/2015	889089454	COUNTY CLERK - MAE ROSS	26.89
SUPPLIES AND MATERIALS	01/19/2015	889086366	COUNTY TAX ASSESSOR COLLECTOR -	208.26
SUPPLIES AND MATERIALS	01/19/2015	889082316	DIR OF FINANCE/ADMIN/BUDG OFF - DEBORAH	105.00
SUPPLIES AND MATERIALS	01/19/2015	889106690	SHERIFF'S DEPT - MEGAN DOLATO	9.99
SUPPLIES AND MATERIALS	01/19/2015	889097138	BEACH AND PARKS DEPARTMENT - JAMES	75.78
PRE EMPLOYMT	01/19/2015	889084542	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
MEALS FOR JURORS	01/19/2015	889118908	JUSTICE ADMINISTRATION - MONICA GRACIA	201.28
PRISONER EXTRADITION	01/19/2015	889111046	SHERIFF'S DEPT - REGINALD JACKSON	198.45
PRISONER EXTRADITION	01/19/2015	889105300	SHERIFF'S DEPT - REGINALD JACKSON	11.24
PRISONER EXTRADITION	01/19/2015	889115122	SHERIFF'S DEPT - REGINALD JACKSON	21.93
PRISONER EXTRADITION	01/19/2015	889077170	SHERIFF'S DEPT - REGINALD JACKSON	19.00
SUPPLIES AND MATERIALS	01/19/2015	889087316	COUNTY CLERK - MAE ROSS	601.05
PRISONER EXTRADITION	01/19/2015	889065816	SHERIFF'S DEPT - REGINALD JACKSON	7.98
SUPPLIES AND MATERIALS	01/19/2015	889107064	COUNTY CLERK - MAE ROSS	173.97
DEPART SUPPLIES-NON CAB	01/19/2015	889093886	SHERIFF'S DEPT - BARRY COOK	150.00
SUPPLIES AND MATERIALS	01/19/2015	889120016	BEACH AND PARKS DEPARTMENT - RENELLE	71.20
SUPPLIES AND MATERIALS	01/20/2015	891353972	JUVENILE JUSTICE - VICKIE BESHEARS	216.80
MAINT/REPAIRS AIRCRAFT	01/20/2015	891349980	MOSQUITO CONTROL DISTRICT - JOHN	19.95
SUPPLIES AND MATERIALS	01/20/2015	891352106	JUVENILE JUSTICE - VICKIE BESHEARS	79.99
SUPPLIES AND MATERIALS	01/20/2015	891359382	COUNTY JUDGE - DIANNA MARTINEZ	51.12
SUPPLIES AND MATERIALS	01/20/2015	891350112	JUVENILE JUSTICE - VICKIE BESHEARS	31.34
SUPPLIES AND MATERIALS	01/20/2015	891353972	JUVENILE JUSTICE - VICKIE BESHEARS	21.98
SUPPLIES AND MATERIALS	01/20/2015	891353972	JUVENILE JUSTICE - VICKIE BESHEARS	4.75
SUPPLIES AND MATERIALS	01/20/2015	891350816	JUVENILE JUSTICE - VICKIE BESHEARS	33.59
SUPPLIES AND MATERIALS	01/21/2015	892683860	COUNTY TAX ASSESSOR COLLECTOR -	-47.98
SUPPLIES AND MATERIALS	01/21/2015	892693384	JUVENILE JUSTICE - VICKIE BESHEARS	8.48
TRAINING	01/21/2015	892688250	DISTRICT ATTORNEY - JACK ROADY	275.00

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SUPPLIES AND MATERIALS	01/21/2015	892705468	SHERIFF'S DEPT - MEGAN DOLATO	7.53
TRAVEL AND EDUCATION	01/21/2015	892706532	COUNTY CLERK - DWIGHT SULLIVAN	22.16
BOOKS & PERIODICALS	01/21/2015	892701352	BEACH AND PARKS DEPARTMENT - CAMERON	109.97
SUPPLIES AND MATERIALS	01/21/2015	892674586	FACILITIES SERVICES - WILLIAM SHAW	-3.34
SUPPLIES AND MATERIALS	01/21/2015	892693300	FACILITIES SERVICES - WILLIAM SHAW	11.67
TELEPHONE EXPENSE	01/22/2015	894279158	INFORMATION TECHNOLOGY - MATT VOTAW	49.79
TRAVEL AND EDUCATION	01/22/2015	894255236	SHERIFF'S DEPT - JAIME CASTRO	338.00
SUPPLIES AND MATERIALS	01/22/2015	894279846	HUMAN RESOURCES - PERI BLUEMER	-128.82
SUPPLIES AND MATERIALS	01/22/2015	894269348	COUNTY AUDITOR - RANDALL RICE	303.68
MEALS FOR JURORS	01/22/2015	894289860	JUSTICE ADMINISTRATION - MONICA GRACIA	227.96
DUE FROM SHERIFFS	01/22/2015	894294688	THOMAS BARR	1,358.90
MAINT/REPAIRS AIRCRAFT	01/22/2015	894290668	MOSQUITO CONTROL DISTRICT - JOHN	1,100.00
SUPPLIES AND MATERIALS	01/22/2015	894253768	FACILITIES SERVICES - DEBRA BELANY	51.27
TELEPHONE EXPENSE	01/22/2015	894284264	INFORMATION TECHNOLOGY - MATT VOTAW	68.29
TELEPHONE EXPENSE	01/22/2015	894279360	INFORMATION TECHNOLOGY - MATT VOTAW	12,074.64
CIP TECH PROJECTS	01/22/2015	894281678	INFORMATION TECHNOLOGY - MATT VOTAW	312.00
SUPPLIES AND MATERIALS	01/22/2015	894282168	FACILITIES SERVICES - DAVID SAVAGE	86.13
SUPPLIES AND MATERIALS	01/22/2015	894294896	SHERIFF'S DEPT - MARY JOHNSON	76.90
TELEPHONE EXPENSE	01/22/2015	894278044	INFORMATION TECHNOLOGY - MATT VOTAW	61.94
TRAVEL AND EDUCATION	01/23/2015	896188322	COUNTY ENGINEER - MIKE FITZGERALD	466.27
TRAVEL AND EDUCATION	01/23/2015	896201134	SHERIFF'S DEPT - JAIME CASTRO	399.98
SUPPLIES AND MATERIALS	01/23/2015	896204450	INFORMATION TECHNOLOGY - MATT VOTAW	235.00
DEPART SUPPLIES-NON CAB	01/23/2015	896180266	INFORMATION TECHNOLOGY - MATT VOTAW	29.95
SUPPLIES AND MATERIALS	01/23/2015	896192546	SHERIFF'S DEPT - MEGAN DOLATO	64.49
SUPPLIES AND MATERIALS	01/23/2015	896193948	EMERGENCY MANAGEMENT - ALYSSA YOUNG	55.83
DEPART SUPPLIES-NON CAB	01/23/2015	896181330	INFORMATION TECHNOLOGY - MATT VOTAW	15.42
SUPPLIES AND MATERIALS	01/23/2015	896174560	HUMAN RESOURCES - CORREY JANNETT	72.94
SUPPLIES AND MATERIALS	01/23/2015	896188430	ROAD DEPARTMENT - LAYNE HARDING	12.52
SUPPLIES AND MATERIALS	01/23/2015	896203148	JUSTICE ADMINISTRATION - MONICA GRACIA	103.50
SUPPLIES AND MATERIALS	01/23/2015	896195090	CONSTABLE PCT #6 - WILLIAM COMEAUX	109.07
SUPPLIES AND MATERIALS	01/23/2015	896167002	JUSTICE ADMINISTRATION - MONICA GRACIA	51.42
DEPART SUPPLIES-NON CAB	01/23/2015	896186402	INFORMATION TECHNOLOGY - MATT VOTAW	64.13
PRE EMPLOYMT	01/23/2015	896169214	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
SUPPLIES AND MATERIALS	01/23/2015	896181154	CONSTABLE PCT #6 - WILLIAM COMEAUX	21.99

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Object Description	Date	Trans ID	Cardholder	Amount
PRISONER EXTRADITION	01/23/2015	896206450	SHERIFF'S DEPT - JEFF D. JACKSON	52.22
PRISONER EXTRADITION	01/23/2015	896171224	SHERIFF'S DEPT - JEFF D. JACKSON	26.16
DEPART SUPPLIES-NON CAB	01/23/2015	896198974	INFORMATION TECHNOLOGY - MATT VOTAW	8.29
PRISONER EXTRADITION	01/23/2015	896189368	SHERIFF'S DEPT - JEFF D. JACKSON	652.70
PRISONER EXTRADITION	01/23/2015	896166434	SHERIFF'S DEPT - JEFF D. JACKSON	327.10
SUPPLIES AND MATERIALS	01/23/2015	896194758	FACILITIES SERVICES - JOHN BERTOLINO	133.88
TRAVEL AND EDUCATION	01/23/2015	896172358	COUNTY CLERK - MAE ROSS	52.00
MEMBERSHIP AND DUES	01/23/2015	896197668	INFORMATION TECHNOLOGY - MATT VOTAW	445.00
MEMBERSHIP AND DUES	01/23/2015	896194808	INFORMATION TECHNOLOGY - MATT VOTAW	445.00
MEMBERSHIP AND DUES	01/23/2015	896180646	INFORMATION TECHNOLOGY - MATT VOTAW	445.00
SUPPLIES AND MATERIALS	01/23/2015	896200094	FACILITIES SERVICES - WILLIAM SHAW	97.16
SUPPLIES AND MATERIALS	01/23/2015	896191158	COUNTY TAX ASSESSOR COLLECTOR -	154.00
SUPPLIES AND MATERIALS	01/23/2015	896198286	COUNTY CLERK - MAE ROSS	7.49
SUPPLIES AND MATERIALS	01/23/2015	896182332	SHERIFF'S DEPT - MEGAN DOLATO	40.84
SUPPLIES AND MATERIALS	01/23/2015	896177624	HOUSING PROGRAM - CRYSTAL SARVIS	11.49
SUPPLIES AND MATERIALS	01/23/2015	896193184	BEACH AND PARKS DEPARTMENT - RENELLE	96.00
SUPPLIES AND MATERIALS	01/23/2015	896197974	HOUSING PROGRAM - CRYSTAL SARVIS	451.79
SUPPLIES AND MATERIALS	01/23/2015	896188318	SHERIFF'S DEPT - MEGAN DOLATO	83.97
SUPPLIES AND MATERIALS	01/23/2015	896193450	BEACH AND PARKS DEPARTMENT - RENELLE	6.99
SUPPLIES AND MATERIALS	01/23/2015	896193240	SHERIFF'S DEPT - MEGAN DOLATO	83.58
BOOKS & PERIODICALS	01/23/2015	896180442	DISTRICT ATTORNEY - JACK ROADY	49.71
SUPPLIES AND MATERIALS	01/23/2015	896173174	BEACH AND PARKS DEPARTMENT - CAMERON	1,022.82
SUPPLIES AND MATERIALS	01/23/2015	896191840	COUNTY TAX ASSESSOR COLLECTOR -	43.89
SUPPLIES AND MATERIALS	01/23/2015	896194922	JUSTICE ADMINISTRATION - MONICA GRACIA	161.28
TRAVEL AND EDUCATION	01/26/2015	898382570	DISTRICT CLERK - GILBERT HERNANDEZ	479.55
TRAVEL AND EDUCATION	01/26/2015	898375726	DISTRICT CLERK - GILBERT HERNANDEZ	479.55
SUPPLIES AND MATERIALS	01/26/2015	898384092	DISTRICT CLERK - JOHN KINARD	132.87
SUPPLIES AND MATERIALS	01/26/2015	898401320	JUSTICE ADMINISTRATION - MONICA GRACIA	25.10
SUPPLIES AND MATERIALS	01/26/2015	898392090	JUSTICE ADMINISTRATION - MONICA GRACIA	61.05
TRAVEL AND EDUCATION	01/26/2015	898397266	COUNTY CLERK - BRANDY CHAPMAN	355.35
SUPPLIES AND MATERIALS	01/26/2015	898403486	EMERGENCY MANAGEMENT - ALYSSA YOUNG	349.11
TRAVEL AND EDUCATION	01/26/2015	898376764	COUNTY CLERK - BRANDY CHAPMAN	355.35
TRAVEL AND EDUCATION	01/26/2015	898399546	COUNTY CLERK - DWIGHT SULLIVAN	178.16
TRAVEL AND EDUCATION	01/26/2015	898398348	COUNTY CLERK - DWIGHT SULLIVAN	376.05

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TRAVEL AND EDUCATION	01/26/2015	898384270	COUNTY CLERK - DWIGHT SULLIVAN	11.01
TRAVEL AND EDUCATION	01/26/2015	898387364	COUNTY CLERK - DWIGHT SULLIVAN	10.02
MAINT/REPAIRS	01/26/2015	898402486	FACILITIES SERVICES - DEBRA BELANY	1,935.00
SUPPLIES AND MATERIALS	01/26/2015	898383922	EMERGENCY MANAGEMENT - GARRETT	6.98
SUPPLIES AND MATERIALS	01/26/2015	898382978	HOUSING PROGRAM - CRYSTAL SARVIS	22.98
MAINT & REPAIRS	01/26/2015	898379844	MOSQUITO CONTROL DISTRICT - JOHN	48.54
MAINT & REPAIRS	01/26/2015	898396534	MOSQUITO CONTROL DISTRICT - JOHN	12.33
MAINT/REPAIRS	01/26/2015	898373600	ROAD DEPARTMENT - LAYNE HARDING	520.00
MAINT & REPAIRS	01/26/2015	898394344	FACILITIES SERVICES - DAVID SAVAGE	229.85
SUPPLIES AND MATERIALS	01/26/2015	898392770	ROAD DEPARTMENT - LAYNE HARDING	16.59
SUPPLIES AND MATERIALS	01/26/2015	898384308	ROAD DEPARTMENT - LAYNE HARDING	18.24
PRISONER EXTRADITION	01/26/2015	898394284	SHERIFF'S DEPT - JEFF D. JACKSON	19.00
PRISONER EXTRADITION	01/26/2015	898377340	SHERIFF'S DEPT - JEFF D. JACKSON	13.63
PRISONER EXTRADITION	01/26/2015	898387080	SHERIFF'S DEPT - JEFF D. JACKSON	15.32
SUPPLIES AND MATERIALS	01/26/2015	898382134	ROAD DEPARTMENT - LAYNE HARDING	108.26
PRISONER EXTRADITION	01/26/2015	898380976	SHERIFF'S DEPT - JEFF D. JACKSON	22.27
SUPPLIES AND MATERIALS	01/26/2015	898373784	ROAD DEPARTMENT - LAYNE HARDING	10.90
DUE FROM SHERIFFS	01/26/2015	898398324	THOMAS BARR	198.71
DUE FROM SHERIFFS	01/26/2015	898383518	THOMAS BARR	274.80
SUPPLIES AND MATERIALS	01/26/2015	898376618	FACILITIES SERVICES - DAVID SAVAGE	312.21
SUPPLIES AND MATERIALS	01/26/2015	898402194	FACILITIES SERVICES - DAVID SAVAGE	369.47
SUPPLIES AND MATERIALS	01/26/2015	898398404	FACILITIES SERVICES - WILLIAM SHAW	11.73
SUPPLIES AND MATERIALS	01/26/2015	898393448	FACILITIES SERVICES - ERIC M. VENABLE	117.11
TRAVEL AND EDUCATION	01/26/2015	898385008	INFORMATION TECHNOLOGY - MATT VOTAW	485.10
TRAVEL AND EDUCATION	01/26/2015	898401830	INFORMATION TECHNOLOGY - MATT VOTAW	12.94
TRAVEL AND EDUCATION	01/26/2015	898374798	INFORMATION TECHNOLOGY - MATT VOTAW	12.94
TRAVEL AND EDUCATION	01/26/2015	898383262	INFORMATION TECHNOLOGY - MATT VOTAW	12.94
TRAVEL AND EDUCATION	01/26/2015	898392858	INFORMATION TECHNOLOGY - LANEISHA	491.76
TRAVEL AND EDUCATION	01/26/2015	898381580	INFORMATION TECHNOLOGY - MATT VOTAW	28.00
TRAVEL AND EDUCATION	01/26/2015	898385164	INFORMATION TECHNOLOGY - MATT VOTAW	28.00
TRAVEL AND EDUCATION	01/26/2015	898380248	INFORMATION TECHNOLOGY - MATT VOTAW	28.00
DEPART SUPPLIES-NON CAB	01/26/2015	898395302	INFORMATION TECHNOLOGY - MATT VOTAW	32.70
DEPART SUPPLIES-NON CAB	01/26/2015	898385932	INFORMATION TECHNOLOGY - MATT VOTAW	9.99
PRISONER EXTRADITION	01/26/2015	898390056	SHERIFF'S DEPT - JOSE LOZANO	7.93

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Object Description	Date	Trans ID	Cardholder	Amount
MEMBERSHIP AND DUES	01/26/2015	898386642	PURCHASING DEPARTMENT - RUFUS	890.00
MEMBERSHIP AND DUES	01/26/2015	898393544	COUNTY AUDITOR - RANDALL RICE	130.00
BOOKS & PERIODICALS	01/26/2015	898380554	DISTRICT ATTORNEY - JACK ROADY	408.45
AUTO MILEAGE	01/26/2015	898376430	DISTRICT CLERK - GILBERT HERNANDEZ	417.00
SUPPLIES AND MATERIALS	01/26/2015	898373970	BEACH AND PARKS DEPARTMENT - CAMERON	8.70
SUPPLIES AND MATERIALS	01/27/2015	900833496	ROAD DEPARTMENT - LAYNE HARDING	163.90
TELEPHONE EXPENSE	01/27/2015	900855728	INFORMATION TECHNOLOGY - MATT VOTAW	223.38
SUPPLIES AND MATERIALS	01/27/2015	900834930	JUSTICE ADMINISTRATION - MONICA GRACIA	59.39
MAINT/REPAIRS	01/27/2015	900836732	ROAD DEPARTMENT - LAYNE HARDING	1,195.00
PRISONER EXTRADITION	01/27/2015	900850958	SHERIFF'S DEPT - JEFF D. JACKSON	136.85
TELEPHONE BASIC COST	01/27/2015	900837998	INFORMATION TECHNOLOGY - MATT VOTAW	83.90
SUPPLIES AND MATERIALS	01/27/2015	900851946	COUNTY CLERK - MAE ROSS	65.89
PRISONER EXTRADITION	01/27/2015	900839758	SHERIFF'S DEPT - ALFREDA WHITAKER	8.39
TELEPHONE BASIC COST	01/27/2015	900841000	INFORMATION TECHNOLOGY - MATT VOTAW	67.40
TELEPHONE EXPENSE	01/27/2015	900836098	INFORMATION TECHNOLOGY - MATT VOTAW	9.72
DUE FROM SHERIFFS	01/27/2015	900852190	DAVID GRACE	157.74
TELEPHONE BASIC COST	01/27/2015	900837610	INFORMATION TECHNOLOGY - MATT VOTAW	101.30
DUE FROM SHERIFFS	01/27/2015	900843000	THOMAS BARR	1,973.00
SUPPLIES AND MATERIALS	01/27/2015	900838482	DISTRICT ATTORNEY - ZONIA SMITH	100.70
TELEPHONE BASIC COST	01/27/2015	900854080	INFORMATION TECHNOLOGY - MATT VOTAW	95.48
SUPPLIES AND MATERIALS	01/27/2015	900855650	SHERIFF'S DEPT - MEGAN DOLATO	7.53
SUPPLIES AND MATERIALS	01/27/2015	900851076	SHERIFF'S DEPT - MEGAN DOLATO	78.15
TELEPHONE BASIC COST	01/27/2015	900854410	INFORMATION TECHNOLOGY - MATT VOTAW	3.24
TELEPHONE EXPENSE	01/27/2015	900851478	INFORMATION TECHNOLOGY - MATT VOTAW	25.92
SUPPLIES AND MATERIALS	01/27/2015	900855054	HUMAN RESOURCES - PERI BLUEMER	51.84
SUPPLIES AND MATERIALS	01/28/2015	902392372	HOUSING PROGRAM - CRYSTAL SARVIS	248.08
TELEPHONE EXPENSE	01/28/2015	902388544	INFORMATION TECHNOLOGY - MATT VOTAW	407.33
PRE EMPLOYMT	01/28/2015	902377084	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
TELEPHONE EXPENSE	01/28/2015	902388580	INFORMATION TECHNOLOGY - MATT VOTAW	218.85
SUPPLIES AND MATERIALS	01/28/2015	902369944	INFORMATION TECHNOLOGY - LANEISHA	146.00
MAINT & REPAIRS	01/28/2015	902384402	MOSQUITO CONTROL DISTRICT - JOHN	16.92
SUPPLIES AND MATERIALS	01/28/2015	902386178	SHERIFF'S DEPT - DOROTHY FRANKS	207.29
DEPART SUPPLIES-NON CAB	01/28/2015	902388932	INFORMATION TECHNOLOGY - MATT VOTAW	84.59
SUPPLIES AND MATERIALS	01/28/2015	902394234	SHERIFF'S DEPT - MEGAN DOLATO	136.32

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SUPPLIES AND MATERIALS	01/28/2015	902368136	COUNTY TAX ASSESSOR COLLECTOR -	124.99
SUPPLIES AND MATERIALS	01/28/2015	902362350	HOUSING PROGRAM - CRYSTAL SARVIS	59.40
SUPPLIES AND MATERIALS	01/28/2015	902384602	COUNTY TAX ASSESSOR COLLECTOR -	105.74
SUPPLIES AND MATERIALS	01/28/2015	902387484	SHERIFF'S DEPT - MEGAN DOLATO	143.99
SUPPLIES AND MATERIALS	01/28/2015	902382112	SHERIFF'S DEPT - MEGAN DOLATO	5.58
DEPART SUPPLIES-NON CAB	01/28/2015	902363724	INFORMATION TECHNOLOGY - MATT VOTAW	119.98
SUPPLIES AND MATERIALS	01/28/2015	902377830	COUNTY CLERK - MAE ROSS	93.58
TRAVEL AND EDUCATION	01/28/2015	902377906	HUMAN RESOURCES - KATHY BRANCH	199.00
DUE FROM SHERIFFS	01/28/2015	902371090	DAVID GRACE	306.04
DUE FROM SHERIFFS	01/28/2015	902370736	DAVID GRACE	306.26
SUPPLIES AND MATERIALS	01/28/2015	902371340	COUNTY CLERK - MAE ROSS	436.13
SUPPLIES AND MATERIALS	01/28/2015	902394208	FACILITIES SERVICES - DAVID SAVAGE	19.09
SUPPLIES AND MATERIALS	01/28/2015	902372644	FACILITIES SERVICES - DAVID SAVAGE	79.44
TELEPHONE EXPENSE	01/28/2015	902376432	INFORMATION TECHNOLOGY - MATT VOTAW	76.48
SUPPLIES AND MATERIALS	01/28/2015	902363196	MOSQUITO CONTROL DISTRICT - JOHN	202.18
SUPPLIES AND MATERIALS	01/28/2015	902394338	OEM HOMELAND SECURITY - ALYSSA YOUNG	599.60
SUPPLIES AND MATERIALS	01/28/2015	902376328	COUNTY CLERK - MAE ROSS	117.96
TRAVEL AND EDUCATION	01/28/2015	902389728	COUNTY CLERK - DWIGHT SULLIVAN	220.00
TELEPHONE CELLULAR	01/28/2015	902387716	INFORMATION TECHNOLOGY - MATT VOTAW	37.99
TRAVEL AND EDUCATION	01/28/2015	902387144	COUNTY CLERK - DWIGHT SULLIVAN	220.00
LICENSES/PERMITS/REGIST	01/29/2015	904028792	BEACH AND PARKS DEPARTMENT - JULIE DIAZ	45.00
CARPET CLEANING	01/29/2015	904041402	FACILITIES SERVICES - DEBRA BELANY	75.95
DUE FROM SHERIFFS	01/29/2015	904038664	THOMAS BARR	226.50
DUE FROM SHERIFFS	01/29/2015	904028192	THOMAS BARR	105.95
SUPPLIES AND MATERIALS	01/29/2015	904045280	PURCHASING DEPARTMENT - RUFUS	41.14
DUE FROM SHERIFFS	01/29/2015	904040632	DAVID GRACE	277.50
DUE FROM SHERIFFS	01/29/2015	904045212	THOMAS BARR	509.40
SUPPLIES AND MATERIALS	01/29/2015	904027382	INFORMATION TECHNOLOGY - MATT VOTAW	81.99
SUPPLIES AND MATERIALS	01/29/2015	904046230	PURCHASING DEPARTMENT - RUFUS	62.79
MAINT/REPAIRS	01/29/2015	904026326	BEACH AND PARKS DEPARTMENT - ROBERT	221.64
WATER	01/29/2015	904052258	FACILITIES SERVICES - DEBRA BELANY	426.78
DUE FROM SHERIFFS	01/29/2015	904041778	DAVID GRACE	87.27
AUTO MAINTENANCE	01/29/2015	904051832	SHERIFF'S DEPT - HAL BARROW	24.06
SUPPLIES AND MATERIALS	01/29/2015	904045030	FACILITIES SERVICES - WILLIAM SHAW	283.85

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Object Description	Date	Trans ID	Cardholder	Amount
SUPPLIES AND MATERIALS	01/29/2015	904049460	EMERGENCY MANAGEMENT - ALYSSA YOUNG	5.75
SUPPLIES AND MATERIALS	01/29/2015	904042214	COUNTY JUDGE - DIANNA MARTINEZ	87.30
PRISONER EXTRADITION	01/29/2015	904025994	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	327.10
PRISONER EXTRADITION	01/29/2015	904023364	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	652.70
PRISONER EXTRADITION	01/29/2015	904022032	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	26.16
PRISONER EXTRADITION	01/29/2015	904021878	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	52.20
CONTRACT SERVICE	01/29/2015	904054104	GENERAL GOVERNMENT - MARK HENRY	754.92
DUE FROM SHERIFFS	01/29/2015	904050426	DAVID GRACE	308.22
WATER	01/29/2015	904040784	FACILITIES SERVICES - DEBRA BELANY	21.01
WATER	01/29/2015	904035192	FACILITIES SERVICES - DEBRA BELANY	94.65
MAINT/REPAIRS	01/29/2015	904038894	ROAD DEPARTMENT - LAYNE HARDING	1,135.00
PRE EMPLOYMT	01/29/2015	904034252	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
MEALS FOR JURORS	01/29/2015	904021040	JUSTICE ADMINISTRATION - MONICA GRACIA	208.91
WATER	01/29/2015	904033918	FACILITIES SERVICES - DEBRA BELANY	31.53
WATER	01/29/2015	904027114	FACILITIES SERVICES - DEBRA BELANY	73.61
WATER	01/29/2015	904019976	FACILITIES SERVICES - DEBRA BELANY	7.13
SUPPLIES AND MATERIALS	01/29/2015	904054310	DISTRICT ATTORNEY - JACK ROADY	69.99
SUPPLIES AND MATERIALS	01/29/2015	904027088	MOSQUITO CONTROL DISTRICT - JOHN	191.10
DUE FROM SHERIFFS	01/29/2015	904046214	THOMAS BARR	1,128.55
WATER	01/29/2015	904046792	FACILITIES SERVICES - DEBRA BELANY	7.13
TRAVEL AND EDUCATION	01/30/2015	905680686	SHERIFF'S DEPT - MEGAN DOLATO	-250.00
SUPPLIES AND MATERIALS	01/30/2015	905708822	COUNTY CLERK - MAE ROSS	199.00
SUPPLIES AND MATERIALS	01/30/2015	905692572	COUNTY CLERK - MAE ROSS	45.92
SUPPLIES AND MATERIALS	01/30/2015	905685806	COUNTY TAX ASSESSOR COLLECTOR -	101.00
SUPPLIES AND MATERIALS	01/30/2015	905704506	COUNTY EXTENSION SERVICE - TAMBERLYN	12.99
SUPPLIES AND MATERIALS	01/30/2015	905711584	COUNTY EXTENSION SERVICE - TAMBERLYN	137.23
MAINT/REPAIRS	01/30/2015	905684552	FACILITIES SERVICES - DEBRA BELANY	850.72
SUPPLIES AND MATERIALS	01/30/2015	905694252	COUNTY TAX ASSESSOR COLLECTOR -	62.76
SUPPLIES AND MATERIALS	01/30/2015	905704654	ROAD DEPARTMENT - LAYNE HARDING	16.58
SUPPLIES AND MATERIALS	01/30/2015	905714486	MOSQUITO CONTROL DISTRICT - JOHN	-160.01
SUPPLIES AND MATERIALS	01/30/2015	905684638	FACILITIES SERVICES - DAVID SAVAGE	8.49
SUPPLIES AND MATERIALS	01/30/2015	905720456	COUNTY CLERK - MAE ROSS	47.19
SUPPLIES AND MATERIALS	01/30/2015	905705262	FACILITIES SERVICES - DAVID SAVAGE	81.98
SUPPLIES AND MATERIALS	01/30/2015	905716234	COUNTY CLERK - MAE ROSS	93.58

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Object Description	Date	Trans ID	Cardholder	Amount
DEPART SUPPLIES-NON CAB	01/30/2015	905704178	SHERIFF'S DEPT - BARRY COOK	1,200.00
DEPART SUPPLIES-NON CAB	01/30/2015	905690860	INFORMATION TECHNOLOGY - MATT VOTAW	763.20
LEGAL ADVERTISING	02/02/2015	907988916	PURCHASING DEPARTMENT - RUFUS	32.00
SUPPLIES AND MATERIALS	02/02/2015	908040136	FACILITIES SERVICES - DEBRA BELANY	138.24
SUPPLIES AND MATERIALS	02/02/2015	908023586	FACILITIES SERVICES - DEBRA BELANY	12.44
TELEPHONE BASIC COST	02/02/2015	907998774	INFORMATION TECHNOLOGY - MATT VOTAW	9,000.00
SUPPLIES AND MATERIALS	02/02/2015	908030472	SENIOR CITIZENS - JENNIFER KRUPA	57.29
TELEPHONE BASIC COST	02/02/2015	908007798	INFORMATION TECHNOLOGY - MATT VOTAW	3.24
TELEPHONE BASIC COST	02/02/2015	908035366	INFORMATION TECHNOLOGY - MATT VOTAW	4,644.03
SUPPLIES AND MATERIALS	02/02/2015	908030696	FACILITIES SERVICES - WILLIAM SHAW	9.47
SUPPLIES AND MATERIALS	02/02/2015	908037726	MOSQUITO CONTROL DISTRICT - JOHN	81.95
TELEPHONE CELLULAR	02/02/2015	907997050	INFORMATION TECHNOLOGY - MATT VOTAW	355.90
MEETING EXPENSE	02/02/2015	908050334	DISTRICT ATTORNEY - JACK ROADY	44.40
ADVERTISING	02/02/2015	908010814	BEACH AND PARKS DEPARTMENT - CAMERON	75.00
MEETING EXPENSE	02/02/2015	908008446	DISTRICT ATTORNEY - JACK ROADY	138.00
PRISONER EXTRADITION	02/02/2015	907985370	SHERIFF'S DEPT - ISRAEL GARZA	25.12
MEETING EXPENSE	02/02/2015	908046308	DISTRICT ATTORNEY - JACK ROADY	25.29
PRISONER EXTRADITION	02/02/2015	908033372	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	7.03
TRANSP & PER DIEM -	02/02/2015	908003486	DISTRICT ATTORNEY - JACK ROADY	4,194.80
TRANSP & PER DIEM -	02/02/2015	908009846	DISTRICT ATTORNEY - JACK ROADY	83.90
DUE FROM SHERIFFS	02/02/2015	908029948	DAVID GRACE	13.92
TELEPHONE EXPENSE	02/02/2015	907988048	INFORMATION TECHNOLOGY - MATT VOTAW	51.84
TRANSP & PER DIEM -	02/02/2015	907982640	DISTRICT ATTORNEY - JACK ROADY	83.90
TRANSP & PER DIEM -	02/02/2015	908006464	DISTRICT ATTORNEY - JACK ROADY	83.90
DUE FROM SHERIFFS	02/02/2015	907988442	THOMAS BARR	45.31
PRISONER EXTRADITION	02/02/2015	908019504	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	20.03
PRISONER EXTRADITION	02/02/2015	907991048	SHERIFF'S DEPT - ALFREDA WHITAKER	10.76
TRANSP & PER DIEM -	02/02/2015	908016744	DISTRICT ATTORNEY - JACK ROADY	83.90
DUE FROM SHERIFFS	02/02/2015	908030068	THOMAS BARR	38.72
CONTRACT SERVICE	02/02/2015	908034792	GENERAL GOVERNMENT - MARK HENRY	73.88
PRISONER EXTRADITION	02/02/2015	908037110	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	19.00
TELEPHONE EXPENSE	02/02/2015	907992788	INFORMATION TECHNOLOGY - MATT VOTAW	3.24
TELEPHONE EXPENSE	02/02/2015	908034686	INFORMATION TECHNOLOGY - MATT VOTAW	10,342.34
TELEPHONE BASIC COST	02/02/2015	907998368	INFORMATION TECHNOLOGY - MATT VOTAW	3,876.34

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Object Description	Date	Trans ID	Cardholder	Amount
DUE FROM SHERIFFS	02/02/2015	908034778	DAVID GRACE	63.99
ADVERTISING	02/02/2015	908006312	HUMAN RESOURCES - PERI BLUEMER	419.18
PRISONER EXTRADITION	02/02/2015	907982600	SHERIFF'S DEPT - ISRAEL GARZA	163.49
PRE EMPLOYMT	02/02/2015	908053176	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
PRE EMPLOYMT	02/02/2015	908001456	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
PRISONER EXTRADITION	02/02/2015	908030318	SHERIFF'S DEPT - ISRAEL GARZA	20.44
PRISONER EXTRADITION	02/02/2015	908040838	SHERIFF'S DEPT - ISRAEL GARZA	7.76
PRISONER EXTRADITION	02/02/2015	908034458	SHERIFF'S DEPT - ISRAEL GARZA	17.05
PRISONER EXTRADITION	02/02/2015	908030262	SHERIFF'S DEPT - ALFREDA WHITAKER	10.85
SUPPLIES AND MATERIALS	02/02/2015	907992688	FACILITIES SERVICES - DAVID SAVAGE	275.63
DEPART SUPPLIES-NON CAB	02/03/2015	910565914	INFORMATION TECHNOLOGY - MATT VOTAW	69.60
SUPPLIES AND MATERIALS	02/03/2015	910574612	SHERIFF'S DEPT - DOUGLAS "DEE DEE"	37.94
PRISONER EXTRADITION	02/03/2015	910578264	SHERIFF'S DEPT - ALFREDA WHITAKER	135.60
SUPPLIES AND MATERIALS	02/03/2015	910578638	SHERIFF'S DEPT - DOROTHY FRANKS	14.54
PRISONER EXTRADITION	02/03/2015	910570946	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	95.45
PRISONER EXTRADITION	02/03/2015	910575216	SHERIFF'S DEPT - ISRAEL GARZA	-29.23
DEPART SUPPLIES-NON CAB	02/03/2015	910577652	INFORMATION TECHNOLOGY - MATT VOTAW	237.54
SUPPLIES AND MATERIALS	02/03/2015	910568968	DISTRICT ATTORNEY - ZONIA SMITH	85.38
TELEPHONE EXPENSE	02/03/2015	910568200	INFORMATION TECHNOLOGY - MATT VOTAW	69.77
TELEPHONE EXPENSE	02/03/2015	910572468	INFORMATION TECHNOLOGY - MATT VOTAW	1,593.77
TELEPHONE EXPENSE	02/03/2015	910574892	INFORMATION TECHNOLOGY - MATT VOTAW	63.06
SUPPLIES AND MATERIALS	02/03/2015	910567674	SHERIFF'S DEPT - MEGAN DOLATO	129.99
SUPPLIES AND MATERIALS	02/04/2015	911992712	JUSTICE ADMINISTRATION - MONICA GRACIA	940.50
SUPPLIES AND MATERIALS	02/04/2015	911978324	JUSTICE ADMINISTRATION - MONICA GRACIA	200.69
DEPART SUPPLIES-NON CAB	02/04/2015	911968068	SHERIFF'S DEPT - DARRELL ISAACKS	4,999.00
PRISONER EXTRADITION	02/04/2015	911982652	SHERIFF'S DEPT - ALFREDA WHITAKER	6.50
DUE FROM SHERIFFS	02/04/2015	911972476	THOMAS BARR	2,665.33
CARPET CLEANING	02/04/2015	911991672	FACILITIES SERVICES - DEBRA BELANY	113.40
TRANSP & PER DIEM -	02/04/2015	911965188	DISTRICT ATTORNEY - JACK ROADY	28.74
DUE FROM SHERIFFS	02/04/2015	911992722	THOMAS BARR	396.50
SUPPLIES AND MATERIALS	02/04/2015	911982482	MOSQUITO CONTROL DISTRICT - JOHN	35.39
DEPART SUPPLIES-NON CAB	02/04/2015	911981940	INFORMATION TECHNOLOGY - MATT VOTAW	618.84
SUPPLIES AND MATERIALS	02/04/2015	911988996	COUNTY EXTENSION SERVICE - TAMBERLYN	82.00
SUPPLIES AND MATERIALS	02/04/2015	911969892	COUNTY EXTENSION SERVICE - TAMBERLYN	137.25

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Object Description	Date	Trans ID	Cardholder	Amount
SUPPLIES AND MATERIALS	02/04/2015	911967306	FACILITIES SERVICES - DEBRA BELANY	35.38
MAINT & REPAIRS	02/04/2015	911990048	FACILITIES SERVICES - DEBRA BELANY	911.00
CARPET CLEANING	02/04/2015	911981714	FACILITIES SERVICES - DEBRA BELANY	809.55
OFFICE SUPPLIES	02/04/2015	911977002	SHERIFF'S DEPT - GINA DOOLITTLE	89.28
CARPET CLEANING	02/04/2015	911982992	FACILITIES SERVICES - DEBRA BELANY	688.00
DUE FROM SHERIFFS	02/05/2015	913936296	THOMAS BARR	909.80
SUPPLIES AND MATERIALS	02/05/2015	913943990	INFORMATION TECHNOLOGY - MATT VOTAW	49.30
WATER	02/05/2015	913933330	FACILITIES SERVICES - DEBRA BELANY	134.60
WATER	02/05/2015	913921504	FACILITIES SERVICES - DEBRA BELANY	772.60
MAINT/REPAIRS	02/05/2015	913931586	ROAD DEPARTMENT - LAYNE HARDING	419.25
SUPPLIES AND MATERIALS	02/05/2015	913926330	FACILITIES SERVICES - DEBRA BELANY	9.34
SUPPLIES AND MATERIALS	02/05/2015	913921214	DISTRICT ATTORNEY - JACK ROADY	86.72
MEMBERSHIP AND DUES	02/05/2015	913952512	INFORMATION TECHNOLOGY - MATT VOTAW	445.00
MAINT & REPAIRS	02/05/2015	913920358	FACILITIES SERVICES - DEBRA BELANY	87.96
TELEPHONE EXPENSE	02/05/2015	913920484	INFORMATION TECHNOLOGY - MATT VOTAW	26.58
SUPPLIES AND MATERIALS	02/05/2015	913931010	SHERIFF'S DEPT - MEGAN DOLATO	98.02
SUPPLIES AND MATERIALS	02/05/2015	913930698	SHERIFF'S DEPT - MEGAN DOLATO	411.18
SUPPLIES AND MATERIALS	02/05/2015	913926776	SHERIFF'S DEPT - LINDA CONE	7.38
SUPPLIES AND MATERIALS	02/05/2015	913938928	SHERIFF'S DEPT - LINDA CONE	36.66
SUPPLIES AND MATERIALS	02/05/2015	913923800	FACILITIES SERVICES - WILLIAM SHAW	73.70
PRISONER EXTRADITION	02/05/2015	913935338	SHERIFF'S DEPT - ROSEMARY CARRIZALEZ	7.08
			Count:	531
			Total:	\$192,763.75